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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 10 | |
| 2. Amendment/Modification No. 53 | | 3. Effective Date 2004MAY13 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCT DEBORAH C. GABLE (586)753-2107 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GABLED@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 | | Code S2305A | |
| | | | | SCD A PAS NONE ADP PT HQ0337 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0010 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2002MAR23 | |
| Code INLE2 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A. | | | | | | | |
| <input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____ | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) _____ | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004MAY13 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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|-------------------------------------------------------------------------|-------------------------------------------|------------|--------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 10 |
| | PIIN/SIIN DAAE07-00-D-M051/0010 | MOD/AMD 53 | |
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE | | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 53 to Delivery Order 0010 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this modification is:
 - a. Decrease CLIN 0200AE, DOC REL CD 007 from two (2) ATGM vehicles to one (1) ATGM vehicle.
 - b. Establish CLIN 0200AG, DOC REL CD 011 for a total of one (1) ATGM vehicle.
 - c. Decrease CLIN 0700AC, DOC REL CD 004 from two (2) MEV vehicles to one (1) MEV vehicle.
 - d. Establish CLIN 0700AD, DOC REL CD 007 for a total of one (1) MEV vehicle.
3. Specific shipping instructions for vehicles ATGM-0083 and MEV-0042 are added to Section B.
4. As a result of this Modification 53, the total amount is neither increased nor decreased.
5. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 052 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------------|------------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0200 | NSN: 2320-01-481-8576 FSCM: 19207 PART NR: 12479559 SECURITY CLASS: Unclassified | | | | |
| 0200AE | <u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ANTI-TANK GUIDED MISSILE VEH PRON: X12GX045X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180008 CLIN REVISED BY MODIFICATION 53 (End of narrative B004) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W909533283A005 W33BSW M W2L5AA 1 <u>PROJ CD</u> <u>BRK BLK PT</u> I07 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-NOV-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W33BSW) PR W2L5 USA INFANTRY SCHOOL CADRE UPTON AVE BLDG 224 FT BENNING GA 31905-5182 MARK FOR: MARK FOR: W2L5AA <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010 DOC SUPPL | 10 | EA | \$ 2,207,421.000 | \$ 22,074,210.00 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 53 | Page 4 of 10 |
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|--------|
| | <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 007 W909533283A006 Y00000 M 1</p> <p>PROJ CD BRK BLK PT I07</p> <p>DEL REL CD QUANTITY DEL DATE 001 1 30-NOV-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 008 W909533283A007 W91A2N M W4GG03 1</p> <p>PROJ CD BRK BLK PT I07</p> <p>DEL REL CD QUANTITY DEL DATE 001 6 30-NOV-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 010 W909534061A003 W33BQ9 M W0U254 1</p> <p>PROJ CD BRK BLK PT I07</p> <p>DEL REL CD QUANTITY DEL DATE 001 1 30-NOV-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (W33BQ9) SR W0U2 USAIC CONS PROP ACCT UPTON AVE BLDG 224 FT BENNING GA 31905-5182</p> | | | | |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--------|---|-------------------|-----------------|-----------------|-----|---|-------------|---|----|------------------|-----------------|
| 0200AG | <div>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</div> <div>(Deleted narrative F003)</div> <div><u>PRODUCTION QUANTITY</u></div> <div>1</div> <div>NOUN: ANTI-TANK GUIDED MISSILE VEH PRON: X12GX045X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180008</div> <div>CLIN ADDED BY MODIFICATION 53</div> <div>(End of narrative B001)</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u><div>DOC SUPPL</div><table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>011</td><td>W909534132A007</td><td>W90CTN</td><td>M</td><td>W1D4AA</td><td>1</td></tr></table><div><u>PROJ CD</u> <u>BRK BLK PT</u></div>I07<table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-NOV-2001</td></tr></table>FOB POINT: Origin<div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90CTN) PR W1D4 USA OD CTR SCHOOL BLDG 5015 BOOTHBY HILL RD PBO ABERDEEN PROV GROUND MD 21005-5201</div><div>MARK FOR: W1D4AA</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</div></div> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 011 | W909534132A007 | W90CTN | M | W1D4AA | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 1 | 30-NOV-2001 | 1 | EA | \$ 2,207,421.000 | \$ 2,207,421.00 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 011 | W909534132A007 | W90CTN | M | W1D4AA | 1 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 30-NOV-2001 | | | | | | | | | | | | | | | | | | | | | |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------------|-----------------|
| | <div>DOC REL CD 011 MILSTRIP W909534132A007</div> <div>ATGM-0083</div> <div>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</div> <div>SHIP TO: U.S. Army Ordnance Mechanical Maintenance School ATTN: MSG Jeffrey Averett (410) 278-5798/2678 DODAAC: W90CTN Bldg. 507, J. Robinson Rd. Aberdeen Proving Ground, MD 21005-5201</div> <div>(End of narrative F001)</div> | | | | |
| 0700 | <div>NSN: 2320-01-481-8580</div> <div>FSCM: 19207</div> <div>PART NR: 12479558</div> <div>SECURITY CLASS: Unclassified</div> | | | | |
| 0700AC | <div>PRODUCTION QUANTITY</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MEDICAL EVACUATION VEHICLE PRON: X12GX044X1 PRON AMD: 12 ACRN: AA AMS CD: 31107180008</div> <div>CLIN REVISED BY MODIFICATION 53</div> <div>(End of narrative B002)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W909533177A005 W91A2N M W4GG03 1 PROJ CD BRK BLK PT IOP DEL REL CD QUANTITY DEL DATE 001 1 30-SEP-2003</div> | 6 | EA | \$ 1,358,368.000 | \$ 8,150,208.00 |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 53 | | | Page 7 of 10 | |
|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------|------------------|-----------------|--|
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE | | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | |
| 0700AD | FOB POINT: Origin | | | | | |
| | SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 | | | | | |
| | MARK FOR: MARK FOR | | | | | |
| | <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010 | | | | | |
| | DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W909533279A003 W91A2N M W4GG03 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOP | | | | | |
| | <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 5 30-SEP-2003 | | | | | |
| | FOB POINT: Origin | | | | | |
| | SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 | | | | | |
| | MARK FOR: MARK FOR | | | | | |
| | <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010 (Deleted narrative F002) (Deleted narrative F003) | | | | | |
| | <u>PRODUCTION QUANTITY</u> | 1 | EA | \$ 1,358,368.000 | \$ 1,358,368.00 | |
| | NOUN: MEDICAL EVACUATION VEHICLE PRON: X12GX044X1 PRON AMD: 12 ACRN: AA AMS CD: 31107180008 | | | | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | <p>CLIN ADDED BY MODIFICATION 53</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>007</td><td>W909534132A006</td><td>W45B98</td><td>M</td><td></td><td>1</td></tr><tr><td></td><td>PROJ CD</td><td>BRK BLK PT</td><td colspan="3"></td></tr><tr><td></td><td>IOP</td><td colspan="4"></td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td colspan="4">DEL DATE</td></tr><tr><td>001</td><td>1</td><td colspan="4">30-SEP-2003</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (W45B98) PR MIL PROP CUST ROTC BALL HS 4115 AVE O GALVESTON TX 77550-6940</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010</p> <p>DOC REL CD 007 MILSTRIP W909534132A006 MEV-0042</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP THRU: The AUSA Medical Symposium at San Antonio, Texas Ship to: Henry B. Gonzalez Convention Center Exhibit Hall C 300 South Alamo Street San Antonio, Texas Arrival Time: 17 May 04 between 0900 and 1000 hrs Departure Time: 21 May 04 between 1330 and 1430 hrs There will be a licensed driver to off load the vehicle when it arrives. The POC for the MEV when it arrives in San Antonio is CPT Stephanie A. Wolf (210) 221-7124 (comm.) and</p> | DOC | SUPPL | | | | | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 007 | W909534132A006 | W45B98 | M | | 1 | | PROJ CD | BRK BLK PT | | | | | IOP | | | | | DEL REL CD | QUANTITY | DEL DATE | | | | 001 | 1 | 30-SEP-2003 | | | | | | | |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 007 | W909534132A006 | W45B98 | M | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PROJ CD | BRK BLK PT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | IOP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 30-SEP-2003 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|--------|
| | <p>(210) 286-4322 (cell)</p> <p>SHIP TO:</p> <p>Vehicle will be driven from the symposium to Ft. Sam Houston W45B98 Ft. Sam Houston Bldg 1374 3151 W.W. White Road Ft. Sam Houston, TX 78234 POC: Mary Taylor, DSN 471-3050</p> <p>(End of narrative F001)</p> | | | | |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|-------------------------------------------|------|--------------------------|------------------|-----------------------------|----------------------|
| 0200AE | X12GX045X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ 24,281,631.00 | \$ -2,207,421.00 | \$ 22,074,210.00 |
| 0200AG | X12GX045X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ 0.00 | \$ 2,207,421.00 | \$ 2,207,421.00 |
| 0700AC | X12GX044X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ 9,508,576.00 | \$ -1,358,368.00 | \$ 8,150,208.00 |
| 0700AD | X12GX044X1 31107180008 A12P30082RX1 | AA | 1 2GXP01 | \$ 0.00 | \$ 1,358,368.00 | \$ 1,358,368.00 |
| | | | | NET CHANGE | \$ 0.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 22033000025R5R07P31107131E9 S20113 | W56HZV | \$ 0.00 |
| | | | | NET CHANGE \$ 0.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 433,411,647.00 | \$ 0.00 | \$ 433,411,647.00 |